

James I. Stang (CA Bar No. 94435)
 Hamid R. Rafatjoo (CA Bar No. 181564)
 Pamela E. Singer (OSB 89423)
 PACHULSKI STANG ZIEHL & JONES LLP
 10100 Santa Monica Blvd., 11th Floor
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Attorneys for the Official Committee of Unsecured
 Creditors

IN THE UNITED STATES BANKRUPTCY COURT
 DISTRICT OF OREGON

In re:

SOCIETY OF JESUS, OREGON PROVINCE, an
 Oregon domestic nonprofit religious corporation,
 Debtor

Case No.: 09-30938-elp11

**NOTICE OF FILING OF FEE
 STATEMENT OF LECG, LLC FOR
 THE PERIOD OCTOBER 1, 2009
 THROUGH OCTOBER 31, 2009**

PLEASE TAKE NOTICE, that pursuant to the Order Establishing procedures for Payment Of Interim Professional Fees and Expenses On A Monthly Basis [Docket No. 193] (the “Fee Procedures Order”), LECG, LLC (“LECG”), financial advisors for the Official Committee of Unsecured Creditors (the “Creditors Committee”), attaches its fee statement which covers the period October 1, 2009 through October 31, 2009 (the “Fee Statement”).

Pursuant to the Fee Procedures Order, the procedure for applying for professional fees is as follows:

1. On or before the 15th day of each month, any of the professionals seeking payment from the bankruptcy estate may submit to the Debtor a statement for fees and expenses incurred in the previous month or earlier.
2. Any party-in-interest who objects to payment of a particular statement shall, on or before the last day of the month in which the statement was filed and served, file with the Court, and serve on the professional requesting payment and (a) the attorneys for the Debtor (except for any special counsel to the Debtor); (b) the attorneys and chairperson of the Committee; (c) the

1 United States Trustee; and (d) all parties requesting special notice (collectively, the “Notice
2 Parties”), a written objection to all or part of the fees or expenses requested in the statement. In
3 the event an objection is filed, the Debtor shall not pay such statement without further order the
4 Court.

5 3. If a timely objection is not filed, either (a) the Debtor shall, pursuant to its normal
6 accounts payable procedures for its monthly statements, pay or (b) the professional shall apply
7 any unexhausted retainer in its possession to pay, 80% of the fees and 100% of the expenses
8 requested in such statement. If applicable, fees and expenses shall first be paid from a retainer
9 balance before they are paid by the Debtor.

10 4. Neither the failure to object to nor the payment or nonpayment of any portion of
11 the requested monthly interim compensation and expenses shall bind any creditor, party-in-
12 interest, or the Court with respect to the final allowance of applications for compensation and
13 reimbursement of expenses.

14 5. In this fee statement covering the period October 1, 2009 through October 31,
15 2009, the time expended on this matter by LECG resulted in \$31,286.50 in fees and \$4,318.95 in
16 expenses, for a total of \$35,605.45. See Exhibit A hereto for the itemized detail of the time
17 expended and expenses incurred. If a timely objection is not filed, the Debtors shall pay LECG
18 the sum of \$29,348.15 (which is 80% of the fees expended, plus 100% of the expenses incurred)
19 or such other sum as is authorized under the Fee Procedures Order.
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6. The balance of \$6,257.30 (or such higher amounts as may be applicable due to the Debtor's inability to pay the fees and expenses requested herein) represents the "hold-back" for which LECG will seek payment in its final fee application, or at such other time as may be authorized by the Court.

PACHULSKI STANG ZIEHL & JONES LLP

Dated: January 15, 2010

By /s/ Hamid R. Rafatjoo

James I. Stang (CA Bar No. 94435)
Hamid R. Rafatjoo (CA Bar No. 181564)
Pamela E. Singer (OSB 89423)
PACHULSKI STANG ZIEHL & JONES LLP
Attorneys for Official Committee of Unsecured
Creditors

PACHULSKI STANG ZIEHL & JONES LLP
ATTORNEYS AT LAW
LOS ANGELES, CALIFORNIA

EXHIBIT “A”

James Stang, Esq.
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Blvd., 11th FL
Los Angeles, CA 90067-4100

January 14, 2010

socje-26194
Invoice # 113690

Via email:

Re: In re: Society of Jesus, Oregon Province, Debtor

Services Rendered From October 1, 2009 Through October 31, 2009

Professional Services	\$	31,286.50
Expenses Incurred		4,318.95
		<hr/>
Current Charges		35,605.45
Balance Forward:		
Invoice # 113679	- dated 01/14/10	8,056.50
Invoice # 113680	- dated 01/14/10	6,078.00
Invoice # 113683	- dated 01/14/10	65,631.41
Invoice # 113686	- dated 01/14/10	8,336.84
Invoice # 113687	- dated 01/14/10	5,175.00
Invoice # 113688	- dated 01/14/10	3,322.86

LECG, LLC

Corporate Address 2000 Powell St., Ste. 600 Emeryville, CA 94608

Do not remit payments to this address. Please see above for payment remit to address.

Corporate Main (510) 985-6700

Tax I.D. #94-3370415

James Stang, Esq.
Pachulski Stang Ziehl & Jones LLP
10100 Santa Monica Blvd., 11th FL
Los Angeles, CA 90067-4100

January 14, 2010

socje-26194
Invoice # 113690

Via email:

Balance Due

\$ 132,206.06

AMOUNTS ARE STATED IN U.S. DOLLARS

PAYMENT IS DUE BY FEBRUARY 13, 2010

Please direct questions regarding this invoice to Evelyn Perry at (801) 364-6233. For a copy of our W9 please go to www.lecg.com/W9.

Please remit payments by check to:

LECG, LLC
P.O. Box 952423
St. Louis, MO 63195-2423

Please remit payments by wire to:

U.S. Bank
Account Name: LECG, LLC
ABA#: 123000848
Acct#: 1539-1001-1995
1-866-422-1076
Remittance advices are to be sent to **remit@lecg.com**

LECG, LLC
Corporate Address 2000 Powell St., Ste. 600 Emeryville, CA 94608
Do not remit payments to this address. Please see above for payment remit to address.
Corporate Main (510) 985-6700
Tax I.D. #94-3370415

Pachulski Stang Ziehl & Jones LLP
 Re: In re: Society of Jesus, Oregon Province, Debtor
 Services Rendered October 1, 2009 Through October 31, 2009

Invoice # 113690
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PROFESSIONAL SERVICES

	RATE	HOURS	AMOUNT
Director			
Todd Neilson	600.00	0.80	480.00
Paul Shields	470.00	2.10	987.00
Sr. Managing Consultant			
Matt Babcock	340.00	42.10	14,314.00
Managing Consultant			
Nihal Sequeira	315.00	6.00	1,890.00
Associate			
Shaun Hanson	195.00	66.00	12,870.00
Case Assistant			
Evelyn Perry	120.00	0.30	36.00
Case Associate			
Amanda Belloff	95.00	7.20	684.00
Case Assistant			
Katherine McKee	85.00	0.30	25.50
Total Professional Services		124.80	31,286.50

TASK CODE SUMMARY

TASK CODE DESCRIPTION	HOURS	AMOUNT
01.0 Prepare Analysis of Assets	50.70	\$13,308.50
02.0 Prepare Work Plans and Procedures	2.50	\$1,062.00
07.0 General Reading and Analysis of Documents	67.60	\$15,698.50
32.0 Employment and Fee Application Matters	1.10	\$308.00
33.0 General Case Administration	1.10	\$297.50
42.0 Preparation of Reports	1.80	\$612.00
Total Professional Services	124.80	\$31,286.50

Pachulski Stang Ziehl & Jones LLP
 Re: In re: Society of Jesus, Oregon Province, Debtor
 Services Rendered October 1, 2009 Through October 31, 2009

Invoice # 113690
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Task Code: 01.0**Prepare Analysis of Assets**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
10/06/09	Babcock, Matt	Examined insurance documents provided by Debtor detailing insured assets.	2.80	340.00	952.00
10/06/09	Babcock, Matt	Examined financial documents provided by Debtor detailing assets.	1.20	340.00	408.00
10/07/09	Babcock, Matt	Examined documentation provided by Debtor in order to identify historical and current asset holdings.	0.80	340.00	272.00
10/08/09	Babcock, Matt	Reviewed documentation provided by Debtor in order to identify historical and current asset holdings.	0.90	340.00	306.00
10/08/09	Hanson, Shaun	Analyzed insurance documents detailing various assets.	2.70	195.00	526.50
10/08/09	Hanson, Shaun	Analyzed financial documents detailing fixed assets.	2.20	195.00	429.00
10/13/09	Babcock, Matt	Examined documents produced by Debtor, including insurance policies and financial statements, in order to identify assets.	0.40	340.00	136.00
10/14/09	Babcock, Matt	Examined insurance policies and coordinated additional analysis to be performed in order to identify assets at various points in time.	0.50	340.00	170.00
10/14/09	Hanson, Shaun	Analyzed assets detailed in insurance documents.	1.20	195.00	234.00
10/15/09	Babcock, Matt	Examined current and previous insurance policies, identified assets insured (including real property, vehicles and other) and updated related asset analysis.	1.80	340.00	612.00
10/15/09	Hanson, Shaun	Continued analysis of assets detailed in insurance documents.	2.20	195.00	429.00
10/16/09	Babcock, Matt	Coordinated asset analysis to be conducted and examined related case files and records.	0.50	340.00	170.00

Pachulski Stang Ziehl & Jones LLP
 Re: In re: Society of Jesus, Oregon Province, Debtor
 Services Rendered October 1, 2009 Through October 31, 2009

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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
10/20/09	Babcock, Matt	Analyzed insurance policies, including supporting detailed asset schedules, coordinated additional analysis to be performed and updated status report.	1.00	340.00	340.00
10/20/09	Babcock, Matt	Examined financial statements, including related notes and schedules, analyzed detailed asset listings for June 30, 2008 year end, identified historical asset transfers between funds, coordinated additional analysis regarding same and updated status report.	1.90	340.00	646.00
10/20/09	Hanson, Shaun	Identified and analyzed financial statement documents and fixed assets listing for 2008.	1.20	195.00	234.00
10/20/09	Hanson, Shaun	Examined fixed asset listing for 2008, agreed to trial balance and compared to real property listing.	2.30	195.00	448.50
10/20/09	Hanson, Shaun	Examined and analyzed notes to financial statements for years 1999 to 2007.	3.30	195.00	643.50
10/21/09	Babcock, Matt	Examined chart of accounts and historical trial balances produced by Debtor, examined related financial statements and supporting documents detailing assets and related funds and updated related asset analysis.	1.60	340.00	544.00
10/21/09	Babcock, Matt	Reviewed case files and records and [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.90	340.00	306.00
10/22/09	Babcock, Matt	Examined chart of accounts, trial balances, annual financial statements, supporting schedules and other case files and records in conjunction with analysis of assets and related funds.	3.80	340.00	1,292.00

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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
10/22/09	Hanson, Shaun	Analyzed assets, including buildings and equipment, pursuant to information detailed in notes to financial statements for years 2006 to 2007.	1.70	195.00	331.50
10/22/09	Hanson, Shaun	Analyzed assets, including buildings and equipment, pursuant to information detailed in notes to financial statements for years 2003 to 2005.	2.30	195.00	448.50
10/22/09	Hanson, Shaun	Analyzed assets, including buildings and equipment, pursuant to information detailed in notes to financial statements for years 1999 to 2002.	2.50	195.00	487.50
10/22/09	Hanson, Shaun	Analyzed assets, including various funds (i.e. Apostolic, Seminary, Aged & Infirm, etc) using supplemental information notes in financial statements.	1.50	195.00	292.50
10/23/09	Babcock, Matt	Updated and revised organizational charts detailing structures, employees, funds, etc in conjunction with asset analysis.	0.80	340.00	272.00
10/23/09	Babcock, Matt	Examined financial statements (including notes and supporting schedules), trial balances, bankruptcy filings and other case files and records in conjunction with analysis of assets (including evaluation of funds maintained by Debtor and transfers of assets between said funds and evaluation of restricted and non-restricted assets).	4.70	340.00	1,598.00
10/23/09	Hanson, Shaun	Analyzed net assets pursuant to information included in notes to financial statements.	1.80	195.00	351.00
10/23/09	Hanson, Shaun	Analyzed investments pursuant to information included in notes to financial statements.	2.20	195.00	429.00
			50.70		13,308.50

Pachulski Stang Ziehl & Jones LLP
 Re: In re: Society of Jesus, Oregon Province, Debtor
 Services Rendered October 1, 2009 Through October 31, 2009

Invoice # 113690
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Task Code: 02.0**Prepare Work Plans and Procedures**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
10/05/09	Neilson, Todd	Met with accounting staff to review progress on data conversion and other issues related to preparation of outline and tentative report	0.80	600.00	480.00
10/05/09	Shields, Paul	Evaluated work to perform and management of production.	0.50	470.00	235.00
10/05/09	Babcock, Matt	Prepared for and met with Directors in order to discuss case issues.	0.40	340.00	136.00
10/20/09	Shields, Paul	Evaluated work to perform.	0.20	470.00	94.00
10/20/09	Hanson, Shaun	Evaluated financial statement analysis and identified additional analysis to be performed.	0.60	195.00	117.00
			2.50		1,062.00

Task Code: 07.0**General Reading and Analysis of Documents**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
10/01/09	Babcock, Matt	Evaluated and resolved issues related to electronic documents produced by Debtor.	0.30	340.00	102.00
10/02/09	Babcock, Matt	Analyzed issues related to electronic document productions received from Debtor.	0.80	340.00	272.00
10/02/09	Sequeira, Nihal	Reviewed project material and summary of options regarding processing of Concordance databases.	0.80	315.00	252.00
10/05/09	Babcock, Matt	Examined electronic document productions, coordinated conversion into Concordance database and resolved related issues.	1.60	340.00	544.00
10/06/09	Shields, Paul	Reviewed issues with organization and evaluation of documents.	0.30	470.00	141.00
10/06/09	Babcock, Matt	Evaluated issues related to access of electronic documents provided by Debtor.	0.70	340.00	238.00

Pachulski Stang Ziehl & Jones LLP
 Re: In re: Society of Jesus, Oregon Province, Debtor
 Services Rendered October 1, 2009 Through October 31, 2009

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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
10/07/09	Sequeira, Nihal	Reviewed and analyzed electronic document productions. Evaluated creation of Concordance database from Summation deliverable. Performed quality checks of documents and database setup.	2.30	315.00	724.50
10/07/09	Hanson, Shaun	Evaluated document analysis.	0.40	195.00	78.00
10/07/09	Hanson, Shaun	Analyzed and compiled insurance documents.	1.70	195.00	331.50
10/08/09	Babcock, Matt	Examined hardcopy documents obtained from electronic files provided by Debtor and coordinated organization and review of same.	0.80	340.00	272.00
10/08/09	Sequeira, Nihal	Reviewed and analyzed electronic document productions. Evaluated creation of Concordance database from Summation deliverable. Performed quality checks of documents and database setup.	2.20	315.00	693.00
10/08/09	Hanson, Shaun	Analyzed and compiled financial documents.	0.80	195.00	156.00
10/08/09	Belloff, Amanda	Reviewed and organized document production from Debtor.	1.50	95.00	142.50
10/09/09	Shields, Paul	Assisted with organization and evaluation of records.	0.20	470.00	94.00
10/09/09	Babcock, Matt	Resolved issues related to review of electronic documents provided by Debtor.	0.50	340.00	170.00
10/09/09	Babcock, Matt	Examined and organized documents provided by Debtor.	0.80	340.00	272.00
10/09/09	Hanson, Shaun	Analyzed and compiled insurance documents for the years 2004-2008.	2.00	195.00	390.00
10/09/09	Hanson, Shaun	Analyzed and compiled financial documents for the years 2004-2008.	2.10	195.00	409.50
10/09/09	Hanson, Shaun	Analyzed and compiled detailed trial balances for the years 2004-2008.	1.20	195.00	234.00
10/09/09	Belloff, Amanda	Reviewed and organized document production from Debtor.	0.40	95.00	38.00

Pachulski Stang Ziehl & Jones LLP
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 Services Rendered October 1, 2009 Through October 31, 2009

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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
10/12/09	Shields, Paul	Evaluated and organized records.	0.30	470.00	141.00
10/12/09	Babcock, Matt	Prepared for and participated in conference call with Counsel and Debtor's counsel in order to discuss and coordinate issues related to electronic document production.	0.50	340.00	170.00
10/12/09	Babcock, Matt	Evaluated issues related to Debtor's pending production of Great Plains accounting system data and other electronic documents.	1.00	340.00	340.00
10/12/09	Babcock, Matt	Examined documents produced by Debtor, including insurance policies and financial statements, in order to identify assets.	1.20	340.00	408.00
10/12/09	Sequeira, Nihal	Reviewed and analyzed document production and evaluated deliverable formats.	0.70	315.00	220.50
10/12/09	Hanson, Shaun	Examined Debtor's document productions and compiled financial records (Binders 1 - 24).	2.60	195.00	507.00
10/12/09	Hanson, Shaun	Examined Debtor's document productions and compiled financial records (Binders 25 - 57).	2.50	195.00	487.50
10/12/09	Hanson, Shaun	Examined Debtor's document productions and compiled insurance records (Binders 1 - 13).	1.80	195.00	351.00
10/12/09	Hanson, Shaun	Compiled master insurance binder for years 2004-2008.	1.60	195.00	312.00
10/12/09	Belloff, Amanda	Reviewed and organized document production from Debtor.	5.30	95.00	503.50
10/13/09	Babcock, Matt	Followed-up on pending issues related to electronic document productions from Debtor.	0.40	340.00	136.00
10/13/09	Hanson, Shaun	Examined and compiled financial statements and records from 2004 to 2008.	1.60	195.00	312.00
10/13/09	Hanson, Shaun	Examined and compiled insurance documents from 2004 to 2008.	1.70	195.00	331.50
10/14/09	Shields, Paul	Evaluated production and organization of records.	0.30	470.00	141.00

Pachulski Stang Ziehl & Jones LLP
 Re: In re: Society of Jesus, Oregon Province, Debtor
 Services Rendered October 1, 2009 Through October 31, 2009

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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
10/14/09	Babcock, Matt	Identified initial reports to request from Debtor from Debtor's Great Plains accounting system, evaluated issues related to electronic document productions and followed-up on related matters.	0.60	340.00	204.00
10/14/09	Hanson, Shaun	Continued examination and compilation of insurance documents from 2004 to 2008.	1.20	195.00	234.00
10/14/09	Hanson, Shaun	Examined and compiled financial statements and records from 2004 to 2008.	1.20	195.00	234.00
10/14/09	Hanson, Shaun	Prepared for and attended meeting to discuss issues related to Debtor's electronic document productions.	1.20	195.00	234.00
10/14/09	Hanson, Shaun	Analyzed and organized insurance documents.	1.10	195.00	214.50
10/15/09	Babcock, Matt	Examined documents produced by Debtor in order to identify historical financial statements and updated related analysis.	0.90	340.00	306.00
10/16/09	Hanson, Shaun	Compiled master binders for real property and financial statements.	1.10	195.00	214.50
10/19/09	Hanson, Shaun	Examined and compiled financial statements and records for the years 1999 to 2007.	2.50	195.00	487.50
10/20/09	Babcock, Matt	Examined case files and records, including recently produced records from Debtor's Great Plains accounting system.	0.50	340.00	170.00
10/21/09	Babcock, Matt	Analyzed 341(a) hearing transcript dated March 17, 2009 and updated related asset analysis.	2.30	340.00	782.00
10/21/09	Babcock, Matt	Evaluated status of electronic document production (including pending production of Great Plains accounting data and an additional 56,000 electronic records), communicated issues to Director and followed-up with counsel on related matters.	0.80	340.00	272.00

Pachulski Stang Ziehl & Jones LLP
 Re: In re: Society of Jesus, Oregon Province, Debtor
 Services Rendered October 1, 2009 Through October 31, 2009

Invoice # 113690
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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
10/21/09	Hanson, Shaun	Examined 341(a) hearing transcript for discussion of funds.	2.50	195.00	487.50
10/21/09	Hanson, Shaun	Examined and organized supplemental information section of financial statements for years 1999 to 2003.	1.60	195.00	312.00
10/21/09	Hanson, Shaun	Examined and organized supplemental information section of financial statements for years 2004 to 2007.	1.70	195.00	331.50
10/23/09	Shields, Paul	Evaluated discovery issues.	0.30	470.00	141.00
10/27/09	Hanson, Shaun	Compiled master binders for financial statement and real property.	1.00	195.00	195.00
10/29/09	Babcock, Matt	Examined document production recently received from Debtor and followed-up on related issues.	1.00	340.00	340.00
10/30/09	Hanson, Shaun	Analyzed and compiled recently received electronic documents (Discs 1-4).	1.40	195.00	273.00
10/30/09	Hanson, Shaun	Analyzed and compiled recently received electronic documents (Discs 5-8).	1.80	195.00	351.00
			67.60		15,698.50

Task Code: 32.0**Employment and Fee Application Matters**

DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
10/29/09	Babcock, Matt	Reviewed and updated time descriptions for September 2009 and evaluated total fees and expenses from inception of case through current date.	0.80	340.00	272.00
10/30/09	Perry, Evelyn	Updated fee and cost schedules through September 2009.	0.30	120.00	36.00
			1.10		308.00

Task Code: 33.0**General Case Administration**

Pachulski Stang Ziehl & Jones LLP
 Re: In re: Society of Jesus, Oregon Province, Debtor
 Services Rendered October 1, 2009 Through October 31, 2009

Invoice # 113690
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DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
10/07/09	McKee, Katherine	Compiled documents and created case binders.	0.30	85.00	25.50
10/26/09	Babcock, Matt	Evaluated case issues, including current fees, and followed-up on related matters.	0.80	340.00	272.00
			1.10		297.50
Task Code: 42.0 Preparation of Reports					
DATE	NAME	DESCRIPTION	HOURS	RATE	AMOUNT
10/19/09	Babcock, Matt	Prepared status report, including evaluation of status of case, asset analysis and review / coordination of electronic document production.	1.10	340.00	374.00
10/23/09	Babcock, Matt	Revised preliminary status report and provided same to Director.	0.70	340.00	238.00
			1.80		612.00
Total Professional Services			124.80		31,286.50

EXPENSES

Date	Description	Amount
10/07/2009	Supplies - - VENDOR: OfficeMax Contract Inc.	496.64
10/07/2009	Supplies - - VENDOR: OfficeMax Contract Inc.	620.81
10/09/2009	Photocopy and Reproduction, Outside Services - - VENDOR: Salt Lake Legal, LLC	3,200.50
10/20/2009	Photocopies	1.00
Total Expenses		4,318.95
Total Current Charges		\$ 35,605.45

CERTIFICATE OF SERVICE

I, Melisa DesJardien, am employed in the city and county of Los Angeles, State of California. I am over the age of 18 and not a party to the within action; my business address is 10100 Santa Monica Blvd., 11th Floor, Los Angeles, California 90067-4100.

On January 15, 2010, I caused to be served in this action the ***NOTICE OF FILING OF FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP FOR THE PERIOD OCTOBER 1 THROUGH OCTOBER 31, 2009*** by placing a true and correct copy of said document(s) in sealed envelopes addressed as follows:

See Attached Service List

- ☒ (BY MAIL) I am readily familiar with the firm's practice of collection and processing correspondence for mailing. Under that practice it would be deposited with the U.S. Postal Service on that same day with postage thereon fully prepaid at Los Angeles, California, in the ordinary course of business. I am aware that on motion of the party served, service is presumed invalid if postal cancellation date or postage meter date is more than one day after date of deposit for mailing in affidavit.
- ☐ (BY EMAIL) I caused to be served the above-described document by email to the parties indicated on the attached service list at the indicated email address.
- ☒ (BY NOTICE OF ELECTRONIC FILING) I caused to be served the above-described document by means of electronic transmission of the Notice of Electronic Filing through the Court's transmission facilities, for parties and/or counsel who are registered ECF Users.
- ☐ (BY PERSONAL SERVICE) By causing to be delivered by hand to the offices of the addressee(s).
- ☒ (BY OVERNIGHT DELIVERY) By sending by Federal Express to the addressee(s) as indicated on the attached list.

I declare that I am employed in the office of a member of the bar of this Court at whose direction was made.

Executed on January 15, 2010, at Los Angeles, California.

/s/ Melisa DesJardien
Melisa DesJardien

Parties Served Through ECF

1. JOHN D ALLISON for Creditor Various unsecured tort claimant creditors incl. FV, GV and JV
jdallison@eahjlaw.com, lhansen@eahjlaw.com
2. SUSAN G BOSWELL for Creditor Catholic Bishop of Northern Alaska
susan.boswell@quarles.com
3. JAMES S BRUCE for Interested Party Society of Jesus, Wisconsin Province
james@jordancaplan.com
4. JEANNE M CHAMBERLAIN for Interested Party Seattle University
jeanne.chamberlain@tonkon.com, leslie.hurd@tonkon.com
5. LAWRENCE R COCK for Defendant Seattle University
lrc@cablelang.com, jschiewe@cablelang.com, joanie@cablelang.com
6. THOMAS V DULCICH for Debtor Society of Jesus, Oregon Province
tdulcich@schwabe.com, sslattery@schwabe.com; cbryan@schwabe.com; docket@schwabe.com; cgray@schwabe.com
7. FORD ELSAESSER for Interested Party Catholic Church Communities of Northern Alaska
felsaesser@ejame.com, james@ejame.com; brucea@ejame.com; hscott@ejame.com; darla@ejame.com; ford@ejame.com
8. DANIEL T FASY for Creditor Various unsecured tort claimant creditors,
incl. J.E., A.A., M.A., P.K. C.F., J.M., F.V., G.V., and J.V.
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